



Invoice

Invoice Number: INV-2024-1022
Date: 2024-03-15
Due Date: 2024-04-09

Billed To:
eCom Amplify
456 Elm Ave
New York, NY 10001

From:
Keystone Digital Agency
888 Cherry Street
Chicago, IL 60601

Item	Description	Quantity	Unit Price	Total
WEB-DEV-001	Web Development: Designing and developing responsive and scalable websites and web applications.	80	\$120.00	\$9600.00
UIUX-DES-002	UI/UX Design: Crafting intuitive and engaging user interfaces and user experiences.	40	\$150.00	\$6000.00
QA-TEST-003	QA & Testing: Ensuring software quality through rigorous testing and quality assurance processes.	80	\$100.00	\$8000.00

Subtotal: \$23600.00
Tax: \$1180.00
Total: \$24780.00 USD

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